

INVOICE



KTVX
2175 West 1700 South
Salt Lake City, UT 84104
Main: (801) 975-4444
Billing: (801) 270-2312

Invoice #	Invoice Date	Invoice Month	Invoice Period
67233-2	11/06/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

National Media Team
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Send Payment To:

KTVX
Newport Television LLC: DBA KTVX
4653 Collection Center Drive
Chicago, IL 60693-0465

Advertiser	Product	Estimate Number
National Republican Congr	TRACEY ROBINSON	3420

Flight Dates	Order #	Alt Order #
10/26/12 - 11/06/12	67233	08886933

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914097	155	426

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/29/12	11/02/12	GMA 7a-9a	7a-9a	MTWTF--	:30	6	\$300.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 6	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTVX	M	10/29/12	7:25 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
1	KTVX	Tu	10/30/12	7:29 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
4	KTVX	W	10/31/12	7:59 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
6	KTVX	W	10/31/12	8:53 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
5	KTVX	Th	11/01/12	7:49 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
3	KTVX	F	11/02/12	7:49 AM	GMA 7a-9a	7a-9a	:30	NRCCUT041026	\$300.00 NM
3	11/05/12	11/05/12	GMA 7a-9a	7:00 AM-9:00 AM	M-----	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 11/05/12	<u>End Date</u> 11/11/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	M	11/05/12	8:55 AM	GMA 7a-9a	7:00 AM-9:00 AM	:30	NRCCUT041026	\$300.00 NM
4	10/29/12	11/01/12	M-F 11a-12p	11:00 AM-12:00 PM	MTWT---	:30	4	\$300.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> MTWT---	<u>Spots/Week</u> 4	<u>Rate</u> \$300.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KTVX	M	10/29/12	11:59 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	NRCCUT041026	\$300.00 NM
4	KTVX	Tu	10/30/12	11:39 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	NRCCUT041026	\$300.00 NM
2	KTVX	W	10/31/12	11:34 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	NRCCUT041026	\$300.00 NM
1	KTVX	Th	11/01/12	11:32 AM	M-F 11a-12p	11:00 AM-12:00 PM	:30	NRCCUT041026	\$300.00 NM
7	10/29/12	10/31/12	M-F 3p-4p	3:00 PM-4:00 PM	MTW----	:30	2	\$400.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> MTW----	<u>Spots/Week</u> 2	<u>Rate</u> \$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	M	10/29/12	3:28 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	NRCCUT041026	\$400.00 NM
2	KTVX	Tu	10/30/12	3:30 PM	M-F 3p-4p	3:00 PM-4:00 PM	:30	NRCCUT041026	\$400.00 NM
8	11/05/12	11/05/12	M-F 3p-4p	3:00 PM-4:00 PM	M-----	:30	1	\$400.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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<u>Total Spots</u>							17																																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$10,500.00
<u>Agency Commission</u>	\$1,575.00
<u>Net Amount Due</u>	\$8,925.00

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